

Fill in this information to identify the case:

Debtor 1 DANIEL E. EVANSDebtor 2
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 18-21007GLT**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: US BANK NA - TRUSTEE Court claim no. (if known): 6Last 4 digits of any number you use to identify the debtor's account 1 9 5 6Property Address: 1024 FELLS CHURCH RD
BELLE VERNON PA 15012**Part 2: Cure Amount****Total cure disbursements made by the trustee:**

	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>2,953.10</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>2,953.10</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>2,953.10</u>

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ 1,307.00

The next postpetition payment is due on

6 / 1 / 2023
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1

DANIEL E. EVANS

Name

Case number (if known) **18-21007GLT**

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

/s/ Ronda J. Winneccour

Signature

Date **05/02/2023**

Trustee **Ronda J. Winneccour**

Address **CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219**

Contact phone **(412) 471-5566**

Email **cmeccf@chapter13trusteewdpacom**

Debtor 1

DANIEL E. EVANS

Name

Case number (if known) 18-21007GLT

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
09/24/2019	1134054	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,413.38
10/24/2019	1137453	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	750.54
11/25/2019	1140910	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	140.39
01/28/2020	1147758	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	283.70
02/25/2020	1151296	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	143.31
03/23/2020	1154769	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	143.31
04/27/2020	1158231	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	78.47
				<u>2,953.10</u>

MORTGAGE REGULAR PAYMENT (Part 3)

05/25/2018	1081555	SELECT PORTFOLIO SERVICING INC(*)	AMOUNTS DISBURSED TO CREDITOR	3,004.58
06/22/2018	1084902	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,203.25
07/26/2018	1088147	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,203.05
08/28/2018	1091369	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,202.97
09/25/2018	1094503	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,202.94
10/29/2018	1097760	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,798.11
11/27/2018	1100860	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	598.32
12/21/2018	1103957	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,794.97
01/25/2019	1107232	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,196.64
02/25/2019	1110448	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,196.64
03/25/2019	1113741	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,196.64
04/26/2019	1117072	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,794.96
05/24/2019	1120464	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,209.21
06/25/2019	1123870	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,209.21
07/29/2019	1127333	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,219.25
08/27/2019	1130813	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,384.35
10/24/2019	1137453	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,343.10
11/25/2019	1140910	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,255.37
12/23/2019	1144285	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	697.88
01/28/2020	1147758	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,812.86
02/25/2020	1151296	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,255.37
03/23/2020	1154769	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,255.37
04/27/2020	1158231	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,255.37
05/26/2020	1161564	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,255.37
06/26/2020	1164724	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,255.37
07/29/2020	1167804	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,255.37
08/25/2020	1170882	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,298.57
09/28/2020	1173993	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,264.01
10/26/2020	1177067	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,264.01
11/24/2020	1180119	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,264.01
12/21/2020	1183039	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,264.01
01/25/2021	1186056	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,264.01
02/22/2021	1189177	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,264.01
03/26/2021	1192495	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,264.01
04/26/2021	1195726	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,264.01
05/25/2021	1198843	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,264.01
06/25/2021	1202025	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,338.05
07/26/2021	1205217	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,282.52
08/26/2021	1208373	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,282.52
09/24/2021	1211481	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,282.52
10/25/2021	1214539	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,282.52
11/22/2021	1217568	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,282.52
12/23/2021	1220659	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,282.52
01/26/2022	1223707	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,336.91
02/23/2022	1226560	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,336.91
03/25/2022	1229563	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,336.91
04/26/2022	1232600	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,336.91
05/25/2022	1235634	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,336.91
06/27/2022	1238657	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,336.91
07/26/2022	1241586	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,336.91
08/24/2022	1244451	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,336.91
09/27/2022	1247343	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,336.91
10/25/2022	1250123	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,336.91

Debtor 1

DANIEL E. EVANS

Name

Case number (if known) **18-21007GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
11/23/2022	1252932	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,307.00
12/22/2022	1255660	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,307.00
01/26/2023	1258385	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,307.00
02/23/2023	1260952	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	4,085.51
03/28/2023	1263762	US BANK NA - TRUSTEE	AMOUNTS DISBURSED TO CREDITOR	1,083.04
				<hr/> 79,223.00

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

DANIEL E. EVANS
1024 FELLS CHURCH ROAD
BELLE VERNON, PA 15012

CHRISTOPHER M FRYE ESQ
STEIDL & STEINBERG
GULF TOWER STE 2830
707 GRANT ST
PITTSBURGH, PA 15219

US BANK NA - TRUSTEE
C/O SELECT PORTFOLIO SERVICING INC*
PO BOX 65450
SALT LAKE CITY, UT 84165-0450

SELECT PORTFOLIO SERVICING**
BANKRUPTCY NOTICES**
POB 65250
SALT LAKE CITY, UT 84165

KML LAW GROUP PC*
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

5/2/23

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee